

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office expenses - Finance Department - Sanction of Expenditure incurred towards purchase of 1 SONY VAIO SZ79GN/C-Intel Core (desktop) for use of Secretary to Government (FP), Finance Department - Orders - Issued.

FINANCE (OP-II) DEPARTMENT

G.O. Rt. No.3859

Date:23.09.2008

Read the Following:

Ref: Lr. No.0451/HWI9/2008-2009, dt.20.09.2008 from Manager,
Andhra Pradesh Technology Services Ltd., Hyderabad.

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O R D E R:

The Managing Director, APTS furnished the estimation to supply the 1 SONY VAIO SZ79GN/C-Intel Core (desktop) for use of Secretary to Government (FP), accordingly sanction is hereby accorded for incurring an expenditure of Rs.1,33,078/- (Rupees One Lakh Thirty Three Thousand and Seventy Eight only) towards the expenditure incurred for purchase of 1 SONY VAIO SZ79GN/C-Intel Core (desktop) to Finance Department through APTS.

The expenditure sanctioned above shall be debited to "2052 - Secretariat General Services, MH.090 - Secretariat, GH.(11) Normal State Plan, SH (19) Fiscal Administration Reforms, Finance Department - 130. Office Expenses - 132. Other Office Expenses.

The Assistant Secretary, Finance (Claims) Department shall draw the amount sanctioned above and adjust the same to PD Account No.237 (New) of A.P. Technology Services Ltd., Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. N. RAMESH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)**

To
The Managing Director, APTS, Hyderabad.
Finance (Claims) Department
The Dy. Pay & Accounts Officer
Secretariat, Hyderabad.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER